



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compos t		SLAS		<b>COUNTY:</b> Cumberland  <b>PERMIT NO.:</b> 26 - 10  <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	<b>X</b>	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** May 5, 2011

**Date of Last Audit:** February 12, 2009

**FACILITY NAME AND ADDRESS:**

Wilkes Road T&P - Landfill

**GPS COORDINATES:** N: 35.02431 E: -78.87693

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Bobby Howard  
910-486-0839

**FACILITY CONTACT ADDRESS:**

Mr. Bobby Howard, Solid Waste Director  
County of Cumberland  
Office of Solid Waste Management  
698 Ann Street  
Fayetteville, North Carolina 28301

**AUDIT PARTICIPANTS:**

Dennis Shackelford, NCDENR – Solid Waste Section  
Drew Hammonds, NCDENR – Solid Waste Section

**STATUS OF PERMIT:**

Permit to Operate issued: August 28, 2006  
Permit expires: July 24, 2011 (up for review by January, 2011)  
Renewal submitted to Division May 26, 2011  
Previous permit number was 26-F

**PURPOSE OF AUDIT:**

Partial Audit

**NOTICE OF VIOLATION(S):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

None

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**Solid Waste Section**

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**AREAS OF CONCERN AND COMMENTS:**

1. The hours of operation are 8:00 am – 4:00 pm Monday thru Saturday.
2. The service area for this site is Cumberland County.
3. Cumberland County is currently grinding yard waste for boiler fuel and composting the yard trash.
4. The facility was processing storm debris generated from the April storms.
5. Unacceptable waste was being removed and placed in an onsite container for proper waste disposal.
6. The permit renewal application was received by the Division of Waste Management in May 2011.

Digital photos were taken during the audit.



Grinding of debris in progress.



Debris to be ground for mulch or BF.

Please contact me if you have any questions or concerns regarding this audit report.

Drew Hammonds  
Environmental Senior Specialist  
Solid Waste Section  
***Regional Representative***

Phone: 910-433-3351

<b>Delivered on : <u>May 16, 2011</u> by</b>		Hand delivery	<b>X</b>	E Mail		Certified No.
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Cc: Linda Culpepper, Deputy Director Division of Waste Management  
Mike Scott, Solid Waste Section Chief  
Dennis Shackelford, Eastern District Supervisor  
Donald Herndon, Compliance Officer  
Liz Patterson, Compost and Land Applications Branch  
Robert Howard, Cumberland County Solid Waste Director  
Karen Hall, Cumberland County Solid Waste  
Wendy McNeill, Regional Administrative Assistant